



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

SEP 28 2017

REPLY TO THE ATTENTION OF:

**CERTIFIED MAIL #:7001 0320 0006 0184 8406**  
**RETURN RECEIPT REQUESTED**

Mr. Ben Laureys  
Saddie and Sammy's  
102 West Buffalo Street  
New Buffalo, Michigan 49117

Re: Compliance Order/Settlement Agreement (Field Citation) for Saddie and Sammy's

**RUST-05-2017-0012**

Dear Mr. Laureys:

On July 19, 2017, the U.S. Environmental Protection Agency issued a Notice of Violation and Compliance Order/Settlement Agreement (Field Citation) concerning violations found during a compliance inspection conducted at the Saddie and Sammy's, located at 102 West Buffalo Street, New Buffalo, Michigan 49117.

We received your signed original copy of the Settlement Agreement, dated August 13, 2017, and the check for \$210 in penalties. We have reviewed the original copy of the Settlement Agreement where you have indicated that you have corrected the cited violations of the underground storage tanks regulations.

The Settlement Agreement states that it is effective upon EPA's final approval. I have enclosed a signed and dated copy of the approved Settlement Agreement. The original Settlement Agreement will remain in EPA files. We have accepted and processed your check as part of the settlement process.

If you have any further questions, please feel free to contact Sandy Karner, of my staff, at (312) 886-0429.

Sincerely,

A handwritten signature in cursive script that reads "Gary J. Victorine".

Gary J. Victorine, Chief  
RCRA Branch

Enclosure

cc: Case Officer Enforcement File  
T. Kenney (C-14J)  
Regional Hearing Clerk – Region 5  
Blake Edwards, EPA Cincinnati Finance Office  
Joe Banas, DLARA

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5  
77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590  
UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-17-003-SK

PART I: INSPECTION SUMMARY

On: 06/15/2017 Time: 11:00 AM

At: Saddle and Sammy's  
Address: 102 W. Buffalo Street  
New Buffalo, MI 49117

Carol Laureys  
(Name of Site Representative if not the Owner or Operator)

Name and address of the UST Owner

Name: Ben Laureys  
Address: 102 W. Buffalo Street  
New Buffalo, MI 49117

A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq).

1. Violation: Failure to meet the requirement for annual aggregate coverage of Insurance.

Cite: 40 CFR 280.93(b)(1)

Proposed Penalty: \$210

2. Violation:

Cite: 40 CFR

Proposed Penalty:

3. Violation:

Cite: 40 CFR

Proposed Penalty:

4. Violation:

Cite: 40 CFR

Proposed Penalty:

TOTAL PROPOSED PENALTY: \$210

EPA finds the Owner or Operator in violation of the above referenced UST regulations.

Donna L. Kerner 7-19-2017  
(Signature of EPA Inspector) (Date)

Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER

A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it) agrees to settle the violations identified in Part I, subject to the following terms and conditions:

The Owner or Operator certifies, subject to civil and criminal penalties for making a false submission to the U. S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the U.S. Treasury for the amount of \$210 in payment of the full proposed penalty amount, as described in Part I of this Form.

The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the Owner or Operator signing below waives any objections to EPA's jurisdiction with respect to the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006.

Once EPA signs the Settlement Agreement, EPA will take no further enforcement action against the Owner or Operator for the civil violations described in Part I, provided the violations have been timely corrected and the penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the UST requirements or other requirements listed in Part I that were not corrected in a timely manner.

This Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.

SIGNATURE BY OWNER, OPERATOR, OR AUTHORIZED REPRESENTATIVE:

Name (Print): BEN LAUREYS

Title (Print): MEMBER/OWNER

Signature: B. Laureys Date: 8-13-17

B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.

Name (Print): Gary J. Victorine

Title (Print): Chief, RCRA Branch

Signature: Gary J. Victorine Date: 9/28/17

Notes:



RUST-05-2017-0012